

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 6							
1. Contract/Purch Order/Agreement No. DAAE20-00-D-0042			2. Delivery Order/Call No. 0003		3. Date Of Order/Call (YYYYMMDD) 2001DEC18		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DXA5							
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARDC@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138				Code S2206A							
8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)																	
9. Contractor • ASSURANCE TECHNOLOGY CORP 84 SOUTH STREET Name and Address CARLISLE MA 01741-0000 • TYPE BUSINESS: Other Small Business Performing in U.S.			Code 8L918		Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned							
12. Discount Terms							13. Mail Invoices To the Address in Block See Block 15										
14. Ship To SEE SCHEDULE			Code		15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077 Payment will be made by Electronic Funds Transfer				Code SC1016		Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2						
16. Type of Order <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%; padding: 5px;">Delivery/Call</td> <td style="width: 15%; padding: 5px;"><input checked="" type="checkbox"/></td> <td style="padding: 5px;">This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</td> </tr> <tr> <td style="padding: 5px;">Purchase</td> <td style="padding: 5px;"></td> <td style="padding: 5px;">Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.</td> </tr> </table>												Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.
Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.															
Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.															
<div style="display: flex; justify-content: space-between;"> Name Of Contractor Signature Typed Name And Title Date Signed (YYYYMMDD) </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:																	
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE																	
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*		21. Unit		22. Unit Price		23. Amount						
		Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts															
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: DAVE ELLIOTT /SIGNED/ ELLIOTTD@RIA.ARMY.MIL (309)782-3814					25. Total \$1,415,584.00		29. Differences					
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative							27. Ship. No.		28. D.O. Voucher No.		30. Initials						
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer							<input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For						
							31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				34. Check Number						
											35. Bill Of Lading No.						
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.							

SUPPLEMENTAL INFORMATION

NOUN: Army Embedded Global Positioning System
Receiver (AEGR) Cards

NSN: 5998-01-463-1005

P/N: 12438580 SM

1. The purpose of this Delivery Order 0003 is to award as an add-on, the following requirements in accordance with the terms and conditions of the basic contract DAAE20-00-D-0042:

CLIN 0001	AEGR Cards to support PM SEP Production/Retrofit	188 Each
CLIN 0002	AEGR Cards to support AWCF Spares	60 Each

2. The 248 each Force 2+ GPS Trimble Engines, previously provided under Contract DAAE20-01-C-0081, are to be incorporated into these 248 each AEGR Cards as Government Furnished Material (GFM).

3. The "Ship To" Addresses are as follows:

CLIN 0001

General Dynamics Land Systems CKOM68
Tallahassee Operations
2920 Commonwealth Blvd.
Tallahassee, FL 32303

CLIN 0002

XR W4GG HQ US ARMY TACOM
Team Abrams Partnership Facility
Whse Bldg 88037
Ft. Hood, TX 76544-5060

Mark For: ABRAMS TANK SYSTEM

4. Early delivery is authorized at no additional cost to the Government.

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 6
	PIIN/SIIN DAAE20-00-D-0042/0003 MOD/AMD	

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	PIIN/SIIN DAAE20-00-D-0042/0003 MOD/AMD	

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION - SEP RETROFIT PROGRAM</u></p> <p>NSN: 5998-01-463-1005 NOUN: AEGR CARDS FSCM: 59980 PART NR: 12438580SM SECURITY CLASS: Unclassified PRON: 471BVS1547 PRON AMD: 01 ACRN: AA AMS CD: 312064</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV1337D053 Y00000 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GGX <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 10 30-SEP-2002 002 10 31-OCT-2002 003 10 29-NOV-2002 004 10 30-DEC-2002 005 15 31-JAN-2003 006 15 28-FEB-2003 007 15 28-MAR-2003 008 25 30-APR-2003 009 25 30-MAY-2003 010 25 30-JUN-2003 011 25 31-JUL-2003 012 3 29-AUG-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0042/0003</p>	188	EA	\$ 5,708.00000	\$ 1,073,104.00

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIPPING INSTRUCTIONS FOR</div> <div>CLIN 0001 ONLY:</div> <div>CKOM68 PARCEL POST ADDRESS</div> <div>GENERAL DYNAMICS LAND SYSTEMS</div> <div>TALLAHASSEE OPERATIONS</div> <div>2920 COMMONWEALTH BLVD.</div> <div>TALLAHASSEE, FL 32303</div> <div>MARK FOR: Abrams Tank System</div> <div>(End of narrative F001)</div>				
0002	<div>Supplies or Services and Prices/Costs</div> <div>PRODUCTION - AWCf SPARES</div> <div>NSN: 5998-01-463-1005</div> <div>NOUN: AEGR CARDS</div> <div>FSCM: 8L918</div> <div>PART NR: 110100</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: M124D022M1 PRON AMD: 05 ACRN: AB</div> <div>AMS CD: 060021JWSE1</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52H0913058H50 W90454 J 1</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 10 28-JUN-2002</div> <div>002 10 31-JUL-2002</div> <div>003 10 30-AUG-2002</div> <div>004 10 31-JAN-2003</div> <div>005 10 28-FEB-2003</div> <div>006 10 28-MAR-2003</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div>	60	EA	\$ 5,708.00000	\$ 342,480.00

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	(W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0042/0003				
	<u>Supplies or Services and Prices/Costs</u>				
	<u>CONTRACT DATA REQUIREMENTS LISTS (CDRLS)</u>			\$ ** NSP **	\$ ** NSP **
	NOUN: DD FORMS 1423 SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantitties and schedules set forth in the Contract Data Requirements Lists (DD Form 1423). It is required that data items be delivered using electronic media. Refer to the DD Form 1423 for more specific electronic delivery information. A DD250 IS NOT REQUIRED (End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				

CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT	
0001	471BVS1547	AA	2	21	12033000015R5R02P31206431E9	S20113					1GAAUS	W56HZV	\$ 1,073,104.00
312064													
0002	M124D022M1	AB	2	97	X4930AC9G 6D	26KB	S11116					W52H09	\$ 342,480.00
060021JWSE1													
												TOTAL	\$ 1,415,584.00
SERVICE										ACCOUNTING		OBLIGATED	
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION						STATION	AMOUNT			
Army		AA	21	12033000015R5R02P31206431E9	S20113					W56HZV	\$ 1,073,104.00		
Army		AB	97	X4930AC9G 6D	26KB	S11116					W52H09	\$ 342,480.00	
												TOTAL	\$ 1,415,584.00